



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

October 21, 2016

Kathy Civarra
CenturyLink Qwest Communications Company, LLC
C/O Qwest USF ERATE Team
1600 7th Ave., Room 801
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 2427522
Service Provider Identification Number: 143001157
Reimbursement Form Number: BEARIA2015
Billed Entity Number: 142460

Nathan Humphrey
GARFIELD COUNTY SCHOOL DIST 16
281 N. Parachute
PO Box 68
Parachute, CO 81635

Preferred Mode of Contact: E-mail at nhumphrey@garfield16.org
Total Amount of Reimbursement Approved for Payment: \$815.48

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl



BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 1036853
Funding Request Number: 2823248
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: New
Funding Commitment Decision: \$28953.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 1036853
Funding Request Number: 2823156
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: T
Funding Commitment Decision: \$1096.92
Reimbursement Amount for this FRN: \$815.48



Schools and Libraries Division



Form 472 (BEAR) Notification Letter

October 21, 2016

Kathy Civarra
CenturyLink Qwest Corporation
C/O Qwest USE ERATE Team
1600 7th Ave., Room 801
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 2427540
Service Provider Identification Number: 143005231
Reimbursement Form Number: BEAR15-WAN
Billed Entity Number: 142460

Nathan Humphrey
GARFIELD COUNTY SCHOOL DIST 16
281 N. Parachute
PO Box 68
Parachute, CO 81635

Preferred Mode of Contact: E-mail at nhumphrey@garfield16.org
Total Amount of Reimbursement Approved for Payment: \$8030.95

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

Jane

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 1036853
Funding Request Number: 2823213
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: New
Funding Commitment Decision: \$120480.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 1036853
Funding Request Number: 2823132
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: T
Funding Commitment Decision: \$4198.03
Reimbursement Amount for this FRN: \$4198.03

Form 471 Application Number: 1036853
Funding Request Number: 2823164
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: T
Funding Commitment Decision: \$3832.92
Reimbursement Amount for this FRN: \$3832.92
